

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 97250707 MODIFICATION NUMBER: A DATE OF AWARD PROGRAM CODE: 06/14/2016 TYPE OF ACTION MAILING DATE Augmentation: Increase 06/21/2016 **PAYMENT METHOD:** ACH# Advance 20047

RECIPIENT TYPE: Send Payment Request to: State Las Vegas Finance Center

RECIPIENT: PAYEE: New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928

New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420

PROJECT MANAGER **EPA PROJECT OFFICER EPA GRANT SPECIALIST**

Edward Putnam 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420

E-Mail: Edward.Putman@dep.state.nj.us

Phone: 609-984-5346

Jennifer Chernowski 290 Broadway, ERRD/PSB New York, NY 10007-1866

E-Mail: chernowski.jennifer@epa.gov

Phone: 212-637-4296

Yvette MarCardona

Grants and Audit Management Branch, OPM/GAMB

E-Mail: MarCardona. Yvette@epa.gov

Phone: 212-637-3409

PROJECT TITLE AND EXPLANATION OF CHANGES

Multi-Site Support Agency Cooperative Agreement

This amendment increases the agreement by \$400,000 from \$4,850,000 to \$5,250,000 as requested in your application dated March 30, 2016. In addition, the budget and project period expiration dates are extended from September 30, 2016 to September 30, 2017. All Terms and Conditions to this Agreement remain in effect for funds awarded and obligated prior to the date of this amendment, with the exception of Programmatic Condition D (REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT), which is superseded by the condition in this amendment.

BUDGET PERIOD PROJECT PERIOD TOTAL BUDGET PERIOD COST TOTAL PROJECT PERIOD COST 10/01/2007 - 09/30/2017 10/01/2007 - 09/30/2017 \$5,250,000.00 \$5,250,000.00

NOTICE OF AWARD

Based on your Application dated 03/30/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$400,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$5,250,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management

DATE 06/14/2016

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 4,850,000	\$ 400,000	\$ 5,250,000
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ (
Recipient Contribution	\$0	\$0	\$ 0
State Contribution	\$ 0	\$	\$ (
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$0	\$	\$ 0
Allowable Project Cost	\$ 4,850,000	\$ 400,000	\$ 5,250,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O

				Fiscal					
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
IJ MAG	162AHE0036	16	Т	2AD0P	303DD2	4185	02WQMA00	C041	400,0
								,	
									400,

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$3,127,901
2. Fringe Benefits	\$1,212,279
3. Travel	\$20,000
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$4,360,180
10. Indirect Costs: % Base	\$889,820
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$5,250,000
12. Total Approved Assistance Amount	\$5,250,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$400,000
15. Total EPA Amount Awarded To Date	\$5,250,000

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All previous Programmatic Conditions remain in effect for funds awarded and obligated prior to the date of this amendment. except for Condition D, " **REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT**, which is revised as set forth below.

D. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

AO Polymer RA/LTRA 02L3MA00 Bog Creek RD 0253MA00 Brick RD 0254MA00 Brick RA 0254MA00 Chemical Insecticide (gw) RD 0294MA00 Chemical Leaman OU2 (Soil) RD 0294MA00 Chemical Leaman OU2 (Soil) RD 02B4MA00 Chemical Leaman OU2 (Soil) RA 02B4MA00 Chemsol RI/FS 02C3MA00 Chemsol RD 02C3MA00 Chemsol RD 02C3MA00 Ciba Geigy RA 0287MA00 Cinnaminson (OU3) RI/FS 02F7MA00 Cinnaminson (OU1) RA 0267MA00 Cornell Dublier (residences) RD 02GZMA00 Cornell Dublier (facility) RA 02GZMA00 Cornell Dublier (facility) RA 02GZMA00 Cornell Dublier (OU4) RI/FS 02GZMA00 Cornell Dublier (OU4) RD 02GZMA00 Cornell Dublier (OU4) RD 02GZMA00 Cosden Ch	SITE NAME / OPERABLE UNIT	Activity	Site/Proj
Horseshoe Road Soils and RD 02RTMA00	AO Polymer Bog Creek Bog Creek Brick Brick Chemical Insecticide (gw) Chemical Leaman OU2 (Soil) Chemical Leaman OU2 (Soil) Chemsol Chemsol Ciba Geigy Cinnaminson (OU3) Cinnaminson (OU1) Cornell Dublier (residences) Cornell Dublier (facility) Cornell Dublier (facility) Cornell Dublier (OU4) Cornell Dublier (OU4) Cornell Dublier (OU4) Cosden Chemical (OU3) GW Cosden Chemical (OU3) GW Cosden Chemical (OU3) GW CPS Madison D'Imperio Diamond Head Oil Diamond Head Oil Dismal Swamp (aka) Woodbrook Rd) Dover Municipal Well Source (OU2) Dover Municipal Well Source (OU2) Emmell's Septic (OU2) Emmell's Septic (OU2) Emmell's Septic (OU1) Fried Industries (GW) Fried Industries (GW) Garden State Cleaners	RA/LTRA RD RA/LTRA RD RA RD RA RD RA RI/FS RD RA RI/FS RA RD RA RI/FS RD RA RD	02L3MA00 0253MA00 0253MA00 0254MA00 0254MA00 0254MA00 0294MA00 02B4MA00 02B4MA00 02C3MA00 02C3MA00 02F7MA00 02F7MA00 02F7MA00 02GZMA00 02D1MA00 02JWMA00

GW & sediments Horseshoe Road Soils	RA	02BTMA00
Iceland Coin Laundry	RA	02MPMA00
Imperial Oil	RA	0286MA00
Kauffman & Minteer	RD	021RMA00
Kauffman & Minteer	RA	021RMA00
Kil-Tone	RI/FS	A24NMA00
King of Prussia	RA/LTRA	0215MA00
LCP Chemicals	RD	02HUMA00
Lightman Drum	RD	02MSMA00
Lightman Drum	RA	02MSMA00
Martin Aaron	RA	02MNMA00
Matteo	RI/FS	02KDMA00
Maywood Chemical	RI/FS	0219MA00
Maywood Chemical	RD	0219MA00
Metaltec	RA/LTRA	0241MA00
Monitor Devices Monitor Devices	RD RA	02N4MA00
Montgomery Township	RA/LTRA	02N4MA00 0290MA00
NL Industries	RD	0261MA00
NL Industries	RA	0261MA00
Nascolite (GW)	RA/LTRA	02C6MA00
Pierson's Creek	RI/FS	02MVMA00
Pohatcong Valley (OU1)	RD	023JMA00
Pohatcong Valley (OU1)	RA	023JMA00
Pohatcong Valley (OU2)	RD	023JMA00
Pohatcong Valley (OU2)	RA	023JMA00
Pohatcong Valley (OU3)	RI/FS	023JMA00
Puchak (OU1)	RA	02JLMA00
Puchak (OU2) Quanta Resources (OU1, OU2)	RD RI/FS	02JLMA00
Quanta Resources (OU1)	RD	025XMA00 025XMA00
Radiation Technology	RD	02X5MA00
Radiation Technology	RA	02X5MA00
Radiation Technology (OU3)	RI/FS	02X5MA00
Raritan Bay Slag	RI/FS	A205MA00
Raritan Bay Slag	RD	A205MA00
Reich Farms	RA	0249MA00
Ringwood Mines	RI/FS	0262MA00
Riverside	RI/FS	02PCMA00
Rockaway Borough GW PRP lead	RA	0281MA00
Rockaway Borough GW Fund lead Rockaway Borough Soil	RA RD	0281MA00
Rockaway Borough Soil	RA	0281MA00 0281MA00
Rockaway Borough (soil-Lusardi)	RD	0281MA00
Rocky Hill	RA/LTRA	0264MA00
Roebling Steel OU3 (Slag Area)	RD	0291MA00
Roebling Steel OU3 (Slag Area)	RA	0291MA00
Roebling Steel OU5 (GW-soils)	RD	0291MA00
Roebling Steel OU4	RA	0291MA00
Rolling Knolls LF	RI/FS	02QLMA00
Route 561 Dump	RI/FS	02FSMA00
SCP Carlstadt (OU2 GW)	RI/FS	0265MA00
SCP Carlstadt (OU2 GW) SCP Carlstadt (OU1 soils)	RD RA	0265MA00
Sherwin Williams/Hilliards Creek	RI/FS	0265MA00 02QNMA00
S. Jersey Clothing	RA/LTRA	023SMA00
Standard Chlorine	RI/FS	02RMMA00
Swope Oil (OU3-GW)	RI/FS	0232MA00
Swope Oil (OU3-GW)	RD	0232MA00
Swope Oil (OU3-GW and cap)	RA	0232MA00
Syncon	RD	0233MA00
Syncon	RA	0233MA00

U.S. Avenue Burn Site Unimatic Vineland Chemical GW	RI/FS RI/FS RA	02GEMA00 A21UMA00 02B8MA00
Vineland Chemical river and lake	RD	02B8MA00
Welsbach/GGM	RD	028UMA00
Welsbach/GGM	RA	028UMA00
White Chemical Soil	RD	026JMA00
White Chemical Soil	RA	026JMA00
White Chemical GW	RI/FS	026JMA00
White Chemical GW	RD	026JMA00
White Swan Laundry and Cleaners	RI/FS	02RXMA00
White Swan Laundry and Cleaners	RD	02RXMA00
Zschiegner Refining	RA	028EMA00

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

June 21, 2016

VIA E-MAIL

Agreement No. V97250707 Amendment No. A

Bob Martin Commissioner New Jersey Department of Environmental Protection 440 East State Street, P.O. Box 420 Trenton, NJ 08625-0420

Attention: Magdalena Padilla

Subject: Multi-Site Support Agency Cooperative Agreement

Dear Commissioner Martin:

I am pleased to enclose Amendment A to the above referenced program. This amendment increases the agreement by \$400,000 from \$4,850,000 to \$5,250,000 as requested in your application dated March 30, 2016. In addition, the budget and project period expiration dates are extended from September 30, 2016 to September 30, 2017. All Terms and Conditions to this Agreement remain in effect with the exception of Programmatic Condition D (REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT), which is superseded by the condition in this amendment.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2 GrantApplicationBox@epa.gov.

All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

Sincerely,

Richard Manna

Assistant Regional Administrator for Office of Policy and Management

Attachment

cc:

Edward Putnam, NJDEP

Fred Mumford, NJDEP

Carole Petersen, ERRD/NJRB Jennifer Chernowski, ERRD/PSB



U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 97250707 MODIFICATION NUMBER: B DATE OF AWARD PROGRAM CODE: 07/06/2017 TYPE OF ACTION MAILING DATE Augmentation: Increase 07/13/2017 PAYMENT METHOD: ACH# Advance 20047

RECIPIENT TYPE: State

RECIPIENT:

New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420 Trenton, NJ 08625-0420

EIN: 21-6000928

Send Payment Request to: Las Vegas Finance Center

New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420

Trenton, NJ 08625-0420

PROJECT MANAGER

Edward Putnam

440 East State St., P.O. Box 420

Trenton, NJ 08625-0420

E-Mail: Edward.Putman@dep.state.nj.us

Phone: 609-984-5346

EPA PROJECT OFFICER Jennifer Chernowski

290 Broadway, ERRD/PSB

New York, NY 10007-1866

E-Mail: chernowski.jennifer@epa.gov

Phone: 212-637-4296

EPA GRANT SPECIALIST Yvette MarCardona

Grants and Audit Management Branch, OPM/GAMB

E-Mail: MarCardona.Yvette@epa.gov

Phone: 212-637-3409

PROJECT TITLE AND EXPLANATION OF CHANGES

Multi-Site Support Agency Cooperative Agreement

This amendment increases the agreement by \$400,000 from \$5,250,000 to \$5,650,000 as requested in your application dated April 11, 2017. In addition, the budget and project period expiration dates are extended from September 30, 2017 to September 30, 2018. Grant-Specific Administrative Condition E and Grant-Specific Programmatic Condition D are revised. All other Terms and Conditions to this Agreement remain in effect.

BUDGET PERIOD

10/01/2007 - 09/30/2018

PROJECT PERIOD

10/01/2007 - 09/30/2018

TOTAL BUDGET PERIOD COST

TOTAL PROJECT PERIOD COST

\$5,650,000.00

NOTICE OF AWARD

\$5,650,000.00

Based on your Application dated 04/11/2017 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$400,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$5,650,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS				
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866				

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official for Richard Manna - Assistant Regional Administrator for Policy and Management Donald Pace - Award Official delegate

DATE 07/06/2017

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL	
EPA Amount This Action	\$ 5,250,000	\$ 400,000	\$ 5,650,000	
EPA In-Kind Amount	\$ 0	\$	\$ 0	
Unexpended Prior Year Balance	\$ 0	\$	\$ 0	
Other Federal Funds	\$ 0	\$	\$ 0	
Recipient Contribution	\$ 0	\$0	\$ 0	
State Contribution	\$ 0	\$	\$ 0	
Local Contribution	\$ 0	\$	\$ 0	
Other Contribution	\$ 0	\$	\$ 0	
Allowable Project Cost	\$ 5,250,000	\$ 400,000	\$ 5,650,000	

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O

				Fiscal					
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Organization	Obligation / Deobligation
NJ MAG	172AHE0041	17		2AD0P	303DD2		02WQMA00		
									400,00

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$3,345,153
2. Fringe Benefits	\$1,325,142
3. Travel	\$20,000
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$4,690,295
10. Indirect Costs: % Base	\$959,705
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$5,650,000
12. Total Approved Assistance Amount	\$5,650,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$400,000
15. Total EPA Amount Awarded To Date	\$5,650,000

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Administrative Conditions

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

Administrative Condition E, "EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE," is revised as follows:

E. EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE

EPA has not exercised the waiver option to allow automatic one-time extensions for non-research grants under 2 CFR 200.308 (d)(2). Therefore, if a no cost time extension is necessary to extend the period of availability of funds the recipient must submit a written request to the EPA prior to the budget/project period expiration dates. **The written request must include:** a written justification describing the need for additional time, an estimated date of completion, and a revised schedule for project completion including updated milestone target dates for the approved workplan activities. In addition, if there are overdue reports required by the administrative and programmatic terms and conditions of this assistance agreement, the recipient must ensure that they are submitted along with or prior to submitting the no cost time extension request.

The extension request must be submitted to the EPA-Grants and Audit Management Branch via email to Region2 GrantApplicationBox@epa.gov. An interim FFR (SF-425) covering all expenditures and obligations to date, must be emailed to the Las Vegas Finance Office at LVFC-grants@epa.gov or sent to the following address:

US EPA, Las Vegas Finance Center 4220 S. Maryland Pkwy, Bld C, Rm 503 Las Vegas, NV 89119

To expedite processing of your request, please submit a courtesy copy of the interim FFR to the Grants and Audit Management Branch along with your written extension request. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Programmatic Conditions

GRANT-SPECIFIC PROGRAMMATIC CONDITIONS

Programmatic Condition D, "REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT," is set forth below

D. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

AO Polymer

Activity RA/LTRA Site/Project 02L3MA00

Bog Creek	RD	0253MA00
Bog Creek	RA/LTRA	0253MA00
Brick	RD	0254MA00
Brick	RA	0254MA00
Chemical Insecticide (gw)	RD	0294MA00
Chemical Insecticide (gw)	RA	0294MA00
Chemical Leaman OU2 (Soil)	RD	02B4MA00
Chemical Leaman OU2 (Soil)	RA	02B4MA00
Chemsol	RI/FS	02C3MA00
Chemsol	RD	02C3MA00
Ciba Geigy	RA	0287MA00
Cinnaminson (OU3)	RI/FS	02F7MA00
Cinnaminson (OU1)	RA	02F7MA00
Cornell Dublier (residences)	RD	02GZMA00
Cornell Dublier (residences)	RA	02GZMA00
Cornell Dublier (facility)	RA	02GZMA00
Cornell Dublier (facility)	RD	02GZMA00
Cornell Dublier (OU4)	RI/FS	02GZMA00
Cornell Dublier (OU4)	RD	02GZMA00
Cosden Chemical (OU2) Soil	RA	02P8MA00
Cosden Chemical (OU3) GW	RD	02P8MA00
Cosden Chemical (OU3) GW	RA	02P8MA00
CPS Madison	RI/FS	0283MA00
D'Imperio	RA/LTRA	0203MA00
Diamond Head Oil	RI/FS	02KKMA00
Diamond Head Oil	RD .	02KKMA00
Dismal Swamp: -	RI/FS	02NXMA00
(aka) Woodbrook Rd	NI/F3	UZNAMAUU
Dismal Swamp: -	RD	OONIVAAOO
(aka) Woodbrook Rd)	ND	02NXMA00
Dover Municipal Well Source (OU2)	RD	02/4/4/4/00
Dover Municipal Well Source (OU2)	RA	02W1MA00
Emmell's Septic (OU2)	RD RD	02W1MA00
Emmell's Septic (OU2)	RA	02JWMA00 02JWMA00
Emmell's Septic (OU1)	RD	
Emmell's Septic (OU1)	RA	02JWMA00
Fried Industries (GW)	RD	02JWMA00
Fried Industries (GW)		02D1MA00
Garden State Cleaners	RA/LTRA RA/LTRA	02D1MA00
Garfield Chromium	RD	023RMA00
Garfield Chromium	RA	A227MA00 A227MA00
Horseshoe Road Soils	IVA	AZZTIVIAOU
and GW & sediments	RD	02BTMA00
Horseshoe Road Soils	RA	
Iceland Coin Laundry	RA	02BTMA00
Imperial Oil	RA	02MPMA00
Kauffman & Minteer	RD	0286MA00
Kauffman & Minteer		021RMA00
Kil-Tone	RA	021RMA00
King of Prussia	RI/FS	A24NMA00
LCP Chemicals	RA/LTRA	0215MA00
L'ALC D	RD	02HUMA00
Lightman Drum Lightman Drum	RD	02MSMA00
Martin Aaron	RA RD	02MSMA00
Martin Aaron	RA	02MNMA00 02MNMA00
Matteo (OU1)	RI/FS	
Matteo (OU2)	RD	02KDMA00
mattee (OOZ)	ND	02KDMA00

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Matteo (OU2)	RI/FS		02KDMA00
Maywood Chemical	RI/FS		0219MA00
	RD		0219MA00
waywood Chemical			0241MA00
Metaltec	RA/LTRA		
Monitor Devices	RD		02N4MA00
Monitor Devices	RA		02N4MA00
Montgomery Township	RA/LTRA		0290MA00
NL Industries	RD		0261MA00
NL Industries	RA		0261MA00
Nascolite (GW)	RA/LTRA		02C6MA00
	RI/FS		02MVMA00
Pierson's Creek			
Pohatcong Valley (OU1)	RD		023JMA00
Pohatcong Valley (OU1)	RA		023JMA00
Pohatcong Valley (OU2)	RD		023JMA00
Pohatcong Valley (OU2)	RA		023JMA00
Pohatcong Valley (OU3)	RI/FS	*	023JMA00
Puchak (OU1)	RA		02JLMA00
Puchak (OU2)	RD		02JLMA00
	RI/FS		025XMA00
Quanta Resources (OU1, OU2)	14. 14.44.1		
Quanta Resources (OU1)	RD		025XMA00
Radiation Technology	RD		02X5MA00
Radiation Technology	RA		02X5MA00
Radiation Technology (OU3)	RI/FS		02X5MA00
Raritan Bay Slag	RI/FS		A205MA00
Raritan Bay Slag	RD		A205MA00
Reich Farms	RA		0249MA00
	RI/FS		0262MA00
Ringwood Mines			
Riverside	RI/FS		02PCMA00
Rockaway Borough GW PRP lead	RA		0281MA00
Rockaway Borough GW Fund lead	RA		0281MA00
Rockaway Borough Soil	RD		0281MA00
Rockaway Borough Soil	RA		0281MA00
Rockaway Borough (soil-Lusardi)	RD		0281MA00
Rocky Hill	RA/LTRA		0264MA00
Roebling Steel OU3 (Slag Area)	RD		0291MA00
	RA		0291MA00
Roebling Steel OU3 (Slag Area)			0291MA00
Roebling Steel OU5 (GW-soils)	RD		
Roebling Steel OU5 (GW-soils)	RA		0291MA00
Roebling Steel OU4	RA		0291MA00
Rolling Knolls LF	RI/FS		02QLMA00
Route 561 Dump	RI/FS		02FSMA00
Route 561 Dump	RD		02FSMA00
SCP Carlstadt (OU2 GW)	RI/FS		0265MA00
SCP Carlstadt (OU2 GW)	RD		0265MA00
	RA		0265MA00
SCP Carlstadt (OU1 soils)			0203MA00
Sherwin Williams/Hilliards Creek	RI/FS		
S. Jersey Clothing	RA/LTRA		023SMA00
Standard Chlorine	RI/FS		02RMMA00
Swope Oil (OU3-GW)	RI/FS		0232MA00
Swope Oil (OU3-GW)	RD		0232MA00
Swope Oil (OU3-GW and cap)	RA		0232MA00
Syncon	RD		0233MA00
Syncon	RA		0233MA00
U.S. Avenue Burn Site	RI/FS		02GEMA00
	RD		02GEMA00
U.S. Avenue Burn Site			
Unimatic	RI/FS		A21UMA00
Vineland Chemical GW	RA		02B8MA00

Vineland Che	emica river and lake	RD	02B8MA00
Welsbach/G0	3M	RD	028UMA00
Welsbach/G0	3M	RA	028UMA00
White Chemi	cal Soil	RD	026JMA00
White Chemi	cal Soil	RA	026JMA00
White Chemi	cal GW	RD	026JMA00
White Chemi	cal GW	RA	026JMA00
	Laundry and Cleaners	RI/FS	02RXMA00
White Swan	Laundry and Cleaners	RD	02RXMA00
Zschiegner R	lefining	- RA	028EMA00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 2** 290 BROADWAY

NEW YORK, NY 10007-1866

July 13, 2017

VIA E-MAIL

Agreement No. V97250707 Amendment No. B

Bob Martin Commissioner New Jersey Department of Environmental Protection 440 East State Street, P.O. Box 420 Trenton, NJ 08625-0420

Attention: Magdalena Padilla

Subject: Multi-Site Support Agency Cooperative Agreement

Dear Commissioner Martin:

I am pleased to enclose Amendment B to the above referenced program. This amendment increases the agreement by \$400,000 from \$5,250,000 to \$5,650,000 as requested in your application dated April 11, 2017. In addition, the budget and project period expiration dates are extended from September 30, 2017 to September 30, 2018. Grant-Specific Administrative Condition E and Grant-Specific Programmatic Condition D are revised. All other Terms and Conditions to this Agreement remain in effect.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2 GrantApplicationBox@epa.gov.

All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

Sincerely,

Richard Manna

Assistant Regional Administrator for Office of Policy and Management

Attachment

cc:

Edward Putnam, NJDEP Fred Mumford, NJDEP

Carole Petersen, ERRD/NJRB Jennifer Chernowski, ERRD/PSB

Marcardona, Yvette

From: Marcardona, Yvette

Sent: Tuesday, June 21, 2016 2:47 PM **To:** 'Bob.Martin@dep.state.ni.us'

Cc: Dilapo, Renee; 'Edward.Putman@dep.state.nj.us'; 'fred.'; 'Carole Petersen'; Chernowski,

Jennifer; O'Neal Jr., Rudnell R.; Marcardona, Yvette

Subject: Notice of Award: NJDEP-Multi-Site Superfund Cooperative Agreement No. V97250707-

Α

Attachments: NJDEP-MAG V972507079ltr.pdf; NJDEP-MAG V97250707A.pdf

Log # 132

Dear Commissioner Martin:

Attached is your notice of Award/Amendment and cover letter. Please note that EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2 GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

As a reminder EPA Region 2's dedicated email in-box may also be used for receiving original pdf copies of grant forms and documents. The email in-box address is Region2_GrantApplicationBox@epa.gov and we will accept signed pdf copies (documents submitted in other file formats will not be accepted) of the following documents through this box:

- Financial assistance applications for grants and cooperative agreements that are not otherwise required to be submitted through Grants.gov, including all required forms, assurances and certifications. Only scanned pdf documents with signatures will be accepted as valid applications.
- Requests for award amendments, including requests to rebudget funds and to extend the budget and/or project periods of the award;
- Indirect Cost Rate agreements and proposals;
- Courtesy copies of Federal Financial Reports (FFRs; Standard Form 425s) that you submit to the EPA Las Vegas Finance Center;
- EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency
 Agreements." Only scanned pdf documents with signatures prepared on the current form will be accepted as valid
 reports. Documents submitted in other file formats or on expired forms will not be accepted as valid reports. A
 blank copy of the current Form 5700-52A can be downloaded from the EPA website,
 http://www.epa.gov/osbp/dbe reporting.htm
- Updates to recipient information, including email addresses, changes in contact information or changes in authorized representatives.

Lastly, please be aware that EPA has developed a <u>policy to encourage green practices in assistance agreements</u>, which can be found at the following URL:

http://www.epa.gov/region2/climate/pdf/greeningassistance agreements.pdf

We encourage you to familiarize you of with the policy and the green practices it overs. If you have any questions about the policy, please contact the EPA Project Officer identified on your attached notice of Award/Amendment document.

ATTACHMENTS: Award/Amendment Letter and Agreement

Best Regards

Yvette K. Marrero-Cardona

Yvette K. Marrero-Cardona

Email: marcardona.yvette@epa.gov

Grants Management Specialist

USEPA-Region 2

Office of Policy & Management

Grants and Audit Management Branch - 27th Floor

290 Broadway

New York, NY 10007



PROJECT MANAGER

Phone: 609-984-5346

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 97250707 MODIFICATION NUMBER: C DATE OF AWARD 08/28/2018 PROGRAM CODE: TYPE OF ACTION **MAILING DATE** Augmentation: Increase 09/04/2018 PAYMENT METHOD: ACH# 20047 Advance

RECIPIENT TYPE:	Send Payment Request to:
State	Las Vegas Finance Center
	BAVEE

RECIPIENT:

New Jersey Dept of Environmental Protection New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928

Trenton, NJ 08625-0420 **EPA GRANT SPECIALIST EPA PROJECT OFFICER**

440 East State St., P.O. Box 420

Yvette MarCardona **Edward Putnam** James Desir 440 East State St., P.O. Box 420 290 Broadway, ERRD/NJRB Grants and Audit Management Branch, OPM/GAMB

Trenton, NJ 08625-0420 E-Mail: MarCardona.Yvette@epa.gov New York, NY 10007-1866 Phone: 212-637-3409 E-Mail: Edward.Putman@dep.state.nj.us E-Mail: desir.james@epa.gov Phone: 212-637-4342

PROJECT TITLE AND EXPLANATION OF CHANGES

Multi-Site Support Agency Cooperative Agreement This amendment increases the agreement by \$400,000 from \$5,650,000 to \$6,050,000 as requested in the application dated May 4, 2018. In addition, the budget and project period expiration dates are extended from September 30, 2018 to September 30, 2019. Please note that this amendment also adds an updated set of General Terms and Conditions which apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Programmatic Condition D is revised. All other Terms and Conditions to this Agreement remain in effect.

TOTAL PROJECT PERIOD COST TOTAL BUDGET PERIOD COST **BUDGET PERIOD** PROJECT PERIOD 10/01/2007 - 09/30/2019 10/01/2007 - 09/30/2019 \$6,050,000.00 \$6,050,000.00

NOTICE OF AWARD

Based on your Application dated 05/04/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$400,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$6,050,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management

DATE 08/28/2018

EPA Funding Information

V - 97250707 - C Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 5,650,000	\$ 400,000	\$ 6,050,000
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ 0
Recipient Contribution	\$0	\$0	\$ 0
State Contribution	\$0	\$	\$ 0
Local Contribution	\$0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 5,650,000	\$ 400,000	\$ 6,050,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O
	* ·	

	3.75	de la test	A chie	, Paris and	Fiscal					
	Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Organization	Obligation / Deobligation
NJ MAG		182AHE0040	18	,	2AD0P	000DD2	4185	02WQMA00	C041	400,00
			1.5							
				-		*			*	
			13.744 							
										400,0

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$3,564,280
2. Fringe Benefits	\$1,436,130
3. Travel	\$20,000
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$5,020,410
10. Indirect Costs: % Base	\$1,029,590
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$6,050,000
12. Total Approved Assistance Amount	\$6,050,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$400,000
15. Total EPA Amount Awarded To Date	\$6,050,000

Administrative Conditions

GENERAL TERMS AND CONDITIONS

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the newly added funds and any previously awarded funds not yet obligated (unobligated balances defined at 2 CFR 200.98) by the recipient as of the award date of this amendment. The General Terms and Conditions cited in prior amendments remain in effect for funds obligated by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-2-2017-or-later. These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at http://www.epa.gov/grants/grant-terms-and-conditions.

Programmatic Conditions

GRANT-SPECIFIC PROGRAMMATIC CONDITIONS

Programmatic Condition D, "REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT," is revised and now reads as follows:

D. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred.

SITE NAME / OPERABLE UNIT	Activity	Site /Project
AO Polymer	RA/LTRA	02L3MA00
Bog Creek	RD	0253MA00
Bog Creek	RA/LTRA	0253MA00
Brick	RD	0254MA00
Brick	RA	0254MA00
Chemical Insecticide (gw)	RD	0294MA00
Chemical Insecticide (gw)	RA	0294MA00
Chemical Leaman OU2 (Soil)	RD	02B4MA00
Chemical Leaman OU2 (Soil)	RA	02B4MA00
Chemsol	RI/FS	02C3MA00
Chemsol	RD	02C3MA00
Ciba Geigy	RA	0287MA00
Cinnaminson (OU3)	RI/FS	02F7MA00
Cinnaminson (OU1)	RA	02F7MA00
Cornell Dublier (residences)	RD	02GZMA00
Cornell Dublier (residences)	RA RA	02GZMA00
Cornell Dublier (facility)	RA	02GZMA00
	RD	02GZMA00
Cornell Dublier (facility) Cornell Dublier (OU4)	RI/FS	02GZMA00
	RD RD	02GZMA00
Cornell Dublier (OU4)	RA	0292MA00
Cosden Chemical (OU2) Soil		
Cosden Chemical (OU3) GW	RD	02P8MA00

Cosden Chemical (OU3) GW		RA	02P8MA00
CPS Madison		RI/FS	0283MA00
D'Imperio		RA/LTRA	0221MA00
Diamond Head Oil		RI/FS	02KKMA00
Diamond Head Oil		RD	02KKMA00
Dismal Swamp (aka) Woodbrook Rd)		RI/FS	02NXMA00
Dismal Swamp (aka) Woodbrook Rd)		RD	02NXMA00
Dover Municipal Well Source (OU2)		RD	02W1MA00
Dover Municipal Well Source (OU2)		RA	02W1MA00
Emmell's Septic (OU2)		RD	02JWMA00
Emmell's Septic (OU2)		RA	02JWMA00
Emmell's Septic (OU1)		RD	02JWMA00
Emmell's Septic (OU1)		RA	02JWMA00
Fried Industries (GW)		RD	02D1MA00
Fried Industries (GW)		RA/LTRA	02D1MA00
Garden State Cleaners		RA/LTRA	023RMA00
Garfield Chromium		RD	A227MA00
Garfield Chromium		RA	A227MA00
Horseshoe Road Soils - GW & sedimer	nts	RD	02BTMA00
Horseshoe Road Soils	RA		02BTMA00
Iceland Coin Laundry		RA	02MPMA00
Imperial Oil		RA	0286MA00
Kauffman & Minteer		RD	021RMA00
Kauffman & Minteer		RA	021RMA00
Kil-Tone		RI/FS	A24NMA00
King of Prussia		RA/LTRA	0215MA00
LCP Chemicals		RD	02HUMA00
Lightman Drum		RD	02MSMA00
Lightman Drum		RA	02MSMA00
Martin Aaron		RD	02MNMA00
Martin Aaron		RA	02MNMA00
Matteo (OU1)		RI/FS	02KDMA00
Matteo (OU2)		RD	02KDMA00
Matteo (OU2)		RI/FS	02KDMA00
Maywood Chemical		RI/FS	0219MA00
Maywood Chemical		RD	0219MA00
Metaltec		RA/LTRA	0241MA00
Monitor Devices	RD		02N4MA00
Monitor Devices		RA	02N4MA00
Montgomery Township		RA/LTRA	0290MA00
NL Industries		RD ·	0261MA00
NL Industries		RA RA	0261MA00
Nascolite (GW)		RA/LTRA	02C6MA00
Pierson's Creek		RI/FS	02MVMA00
Pohatcong Valley (OU1)		RD	023JMA00
Pohatcong Valley (OU1)		RA	023JMA00
Pohatcong Valley (OU2)	DΛ	RD	023JMA00
Pohatcong Valley (OU2)	RA	DI/EC	023JMA00 023JMA00
Pohatcong Valley (OU3)		RI/FS	
Puchak (OU1) Puchak (OU2)		RA RD	02JLMA00 02JLMA00
Quanta Resources (OU1, OU2)		RI/FS	025LMA00
Quanta Resources (OU1)		RD	025XMA00
Radiation Technology		RD	02X5MA00
Radiation Technology		RA	02X5MA00
Radiation Technology (OU3)		RI/FS	02X5MA00
Raritan Bay Slag		RI/FS	A205MA00
Raritan Bay Slag		RD RD	A205MA00
Reich Farms		RA	0249MA00
Ringwood Mines		RI/FS	0262MA00
Riverside		RI/FS	02PCMA00
Rockaway Borough GW PRP lead		RA	0281MA00
Rockaway Borough GW Fund lead		RA	0281MA00
		10 88. UK	STEELEN DANK WE FE

Rockaway Borough Soil Rockaway Borough Soil Rockaway Borough (soil-Lusardi) Rocky Hill Roebling Steel OU3 (Slag Area) Roebling Steel OU5 (GW-soils) Roebling Steel OU5 (GW-soils) Roebling Steel OU5 (GW-soils) Roebling Steel OU4 Rolling Knolls LF Route 561 Dump Route 561 Dump Route 561 Dump SCP Carlstadt (OU2 GW) SCP Carlstadt (OU2 GW) SCP Carlstadt (OU1 soils) Sherwin Williams/Hilliards Creek S. Jersey Clothing Standard Chlorine Swope Oil (OU3-GW) Swope Oil (OU3-GW) Swope Oil (OU3-GW) Syncon Syncon U.S. Avenue Burn Site U.S. Avenue Burn Site Unimatic Vineland Chemical GW	RD RA RD RA/LTRA RD RA RD RA RD RA RI/FS RI/FS RD RA RI/FS RD/FS RA/LTRA RI/FS RJ/FS RD RA RI/FS RD RA RI/FS RD RA RI/FS RD RA RI/FS RD RA RD	0281MA00 0281MA00 0281MA00 0264MA00 0291MA00 0291MA00 0291MA00 0291MA00 0291MA00 0291MA00 02FSMA00 02FSMA00 0265MA00 0265MA00 0265MA00 023SMA00 023SMA00 0232MA00 0232MA00 0232MA00 0233MA00
SCP Carlstadt (OU2 GW)	RD	0265MA00
SCP Carlstadt (OU1 soils)		
Sherwin Williams/Hilliards Creek		ALL THE CHOOLER CONTROL OF THE CONTR
S. Jersey Clothing		
The Carlot Agent Carlot		
Vineland Chemical river and lake		028UMA00
Welsbach/GGM	RD RA	028UMA00
Welsbach/GGM	RD	026JMA00
White Chemical Soil White Chemical Soil	RA	026JMA00
White Chemical GW	RD	026JMA00
White Chemical GW	RA	026JMA00
White Swan Laundry and Cleaners	RI/FS	02RXMA00
White Swan Laundry and Cleaners	RD	02RXMA00
Zschiegner Refining	RA	028EMA00
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

September 4, 2018

VIA E-MAIL

Agreement No. V97250707 Amendment No. C

Catherine R. McCabe, Commissioner New Jersey Department of Environmental Protection 440 East State Street, P.O. Box 420 Trenton, NJ 08625-0420

Attention: Adrienne Kreipke

Subject: Multi-Site Support Agency Cooperative Agreement

Dear Commissioner McCabe:

I am pleased to enclose Amendment B to the above referenced program. This amendment increases the agreement by \$400,000 from \$5,650,000 to \$6,050,000 as requested in your application dated May 4, 2018. In addition, the budget and project period expiration dates are extended from September 30, 2018 to September 30, 2019. Please note that this amendment also adds an updated set of General Terms and Conditions which apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Administrative Condition E and Grant-Specific Programmatic Condition D are revised. All other Terms and Conditions to this Agreement remain in effect.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2 GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

Sincerely,

Richard Manna

Assistant Regional Administrator for Office of Policy and Management

Attachment

cc: Edward Putnam, NJDEP

Fred Mumford, NJDEP

Pabon, Cynthia

From:

Pabon, Cynthia

Sent:

Tuesday, September 04, 2018 7:25 AM

To:

Catherine.McCabe@dep.nj.gov

Cc:

Renee.Dilapo@dep.nj.gov; Mumford, Fred; Edward.Putman@dep.state.nj.us; Desir, James;

Region2 GrantApplicationBox

Subject:

Notice of Award, Multi-Site Agreement, No. V97250707C, EPA Log No. 154

Attachments:

V97250707C Award.pdf; V972507079C Letter.pdf

Follow Up Flag: Flag Status:

Follow up Completed

Dear Commissioner McCabe:

Attached is the **signed copy** of your notice of Award/Amendment and cover letter for the referenced agreement. Please note that EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2 GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

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- * Financial assistance applications for grants and cooperative agreements that are not otherwise required to be submitted through Grants.gov, including all required forms, assurances and certifications. Only scanned pdf documents with signatures will be accepted as valid applications.
- * Requests for award amendments, including requests to rebudget funds and to extend the budget and/or project periods of the award;
- * Indirect Cost Rate agreements and proposals;
- * Courtesy copies of Federal Financial Reports (FFRs; Standard Form 425s) that you submit to the EPA Las Vegas Finance Center;
- * EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements." Only scanned pdf documents with signatures prepared on the current form will be accepted as valid reports. Documents submitted in other file formats or on expired forms will not be accepted as valid reports. A blank copy of the current Form 5700-52A can be downloaded from the EPA website, http://www.epa.gov/sites/production/files/documents/5700-52a_updated.pdf
- * Updates to recipient information, including email addresses, changes in contact information or changes in authorized representatives.

ATTACHMENTS: Award Letter a ... Agreement

Cynthia S. Pabon

USEPA, Region 2 Grants Management Specialist

(212) 637-3405 (Tuesdays & Wednesd... (718) 978-2595 (Mondays & Thursdays) Pabon.Cynthia@epa.gov Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007